

# Exhibit “B”

**brownrudnick**

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL  
COMMITTEE OF TALC TORT VICTIMS  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6943799  
Date Aug 3, 2022  
Client 037381

RE: COSTS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through July 31, 2022:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
037381.0001	COSTS	0.00	92,269.11	92,269.11
	<b>Total</b>	<b>0.00</b>	<b>92,269.11</b>	<b>92,269.11</b>

Total Current Fees	\$0.00
Total Current Costs	\$92,269.11
<b>Total Invoice</b>	<b>\$92,269.11</b>

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.

Please update your records to reflect this change.

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

Page 2

RE: COSTS  
August 3, 2022

## COST DETAIL

Date	Description	Value
06/10/22	MILEAGE - 05/23/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	15.80
06/10/22	MEALS - 05/24/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - LUNCH	40.00
06/10/22	PARKING AND TOLLS - 05/26/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	40.00
06/10/22	TAXI - 05/31/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	66.59
06/10/22	MEALS - 06/01/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - DINNER 4 PEOPLE	247.95
06/10/22	HOTEL - 05/31-06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	1,178.01
06/10/22	TAXI - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	97.02
06/10/22	MEALS - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022 - LUNCH	19.04
06/10/22	PARKING AND TOLLS - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	60.00
06/10/22	MILEAGE - 06/03/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	31.59
06/10/22	TAXI - 06/06/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	50.59
06/10/22	HOTEL - 06/06-06/07/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	712.82
06/10/22	HOTEL - 06/06-06/07/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	490.04
06/10/22	TAXI - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	68.90
06/10/22	PARKING AND TOLLS - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	40.00
06/10/22	MILEAGE - 06/08/22; VENDOR: ERIC GOODMAN; INVOICE#: 061022; DATE: 6/10/2022	31.59
06/13/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 COFFEE	6.45
06/14/22	TRAVEL AGENT FEE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	227.98
06/14/22	TRAVEL AGENT FEE - 05/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 05/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

Page 3

RE: COSTS  
August 3, 2022

Date	Description	Value
06/14/22	AIRFARE - 05/19/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	446.58
06/14/22	TRAVEL AGENT FEE - 05/19/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	HOTEL - 05/20/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	1,278.44
06/14/22	HOTEL - 05/23/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	400.04
06/14/22	HOTEL - 05/25/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	463.75
06/14/22	TRAIN TRAVEL - 05/26/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	421.00
06/14/22	TRAVEL AGENT FEE - 05/26/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 06/02/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	917.19
06/14/22	TRAVEL AGENT FEE - 06/02/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/06/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/06/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/09/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	AIRFARE - 06/10/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	606.36
06/14/22	TRAVEL AGENT FEE - 06/10/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	TRAVEL AGENT FEE - 06/12/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-622; DATE: 6/14/2022	30.00
06/14/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - LUNCH	22.67
06/14/22	PARKING AND TOLLS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	40.00
06/14/22	MILEAGE - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	31.59
06/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 061622SO; DATE: 6/16/2022	18.00
06/16/22	OUTSIDE COPIES - 06/10/22; VENDOR: AMERICAN EXPRESS; INVOICE#: 061622KG; DATE: 6/16/2022	47.00
06/27/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - DINNER	14.60
06/27/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	61.72

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 4

Date	Description	Value
06/28/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST	8.33
06/28/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	34.37
06/28/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	27.31
06/29/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST COFFEE	3.97
06/29/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - DINNER 3 PEOPLE	183.00
06/30/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
06/30/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - BREAKFAST	14.96
06/30/22	MEALS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022 - LUNCH COFFEE	3.97
06/30/22	HOTEL - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	1,438.56
06/30/22	TAXI - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	89.39
06/30/22	MILEAGE - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	31.59
06/30/22	PARKING AND TOLLS - VENDOR: ERIC GOODMAN; INVOICE#: 063022; DATE: 6/30/2022	60.00
07/01/22	COPIES	0.10
07/01/22	COPIES	0.10
07/01/22	EDISCOVERY HOSTING	150.00
07/01/22	EDISCOVERY HOSTING	91.00
07/01/22	PACER	0.50
07/01/22	PACER	2.50
07/01/22	PACER	0.20
07/01/22	PACER	58.80
07/01/22	PACER	179.40
07/01/22	PACER	4.20
07/01/22	PACER	12.30
07/01/22	PACER	49.30
07/01/22	PACER	0.50
07/01/22	PACER	6.80
07/01/22	PACER	154.10
07/06/22	COPIES	7.50
07/08/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/10/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/11/22	COPIES	0.60
07/12/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/12/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 5

Date	Description	Value
07/14/22	OVERNIGHT DELIVERY	30.00
07/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 071622HC; DATE: 7/16/2022	100.39
07/16/22	TRANSCRIPTS - VENDOR: AMERICAN EXPRESS; INVOICE#: 071622HC; DATE: 7/16/2022	45.00
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2000453; DATE: 2/18/2022	285.63
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001051; DATE: 6/10/2022	251.77
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	602.00
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	899.38
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	780.58
07/18/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001108; DATE: 6/24/2022	575.01
07/18/22	COPIES	2.90
07/18/22	COPIES	3.20
07/18/22	COPIES	3.80
07/18/22	COPIES	0.30
07/18/22	COPIES	0.90
07/18/22	COPIES	1.70
07/18/22	COPIES	0.30
07/18/22	COPIES	0.30
07/18/22	COPIES	5.40
07/18/22	COPIES	0.70
07/18/22	COPIES	0.20
07/18/22	COPIES	1.50
07/18/22	COPIES	10.10
07/18/22	COPIES	2.50
07/18/22	COPIES	0.30
07/18/22	COPIES	0.40
07/18/22	COPIES	2.10
07/18/22	COPIES	0.40
07/18/22	COPIES	3.20
07/18/22	COPIES	0.10
07/18/22	COPIES	0.60
07/18/22	COPIES	0.60



LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 6

Date	Description	Value
07/18/22	COPIES	0.60
07/18/22	COPIES	5.30
07/18/22	COPIES	1.80
07/18/22	COPIES	10.30
07/18/22	COPIES	2.10
07/18/22	COPIES	0.80
07/18/22	COPIES	1.90
07/20/22	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 320634; DATE: 5/31/2022	237.34
07/20/22	TAXI - VENDOR: BOSTON COACH CORP.; INVOICE#: 320634; DATE: 5/31/2022	275.42
07/20/22	COPIES	1.90
07/20/22	COPIES	0.20
07/20/22	COPIES	0.60
07/20/22	COPIES	4.00
07/20/22	COPIES	2.30
07/20/22	COPIES	0.70
07/20/22	COPIES	4.80
07/20/22	COPIES	2.30
07/20/22	COPIES	0.60
07/20/22	COPIES	4.00
07/20/22	COPIES	3.20
07/20/22	COPIES	0.30
07/20/22	COPIES	15.50
07/20/22	COPIES	2.30
07/20/22	COPIES	3.80
07/20/22	COPIES	2.50
07/20/22	COPIES	0.10
07/20/22	COPIES	0.20
07/20/22	COPIES	0.10
07/20/22	MEALS - 05/24/22; VENDOR: DAVID MOLTON; INVOICE#: 072022; DATE: 7/20/2022 - BREAKFAST AT THE HOTEL	21.06
07/21/22	PROFESSIONAL SERVICES BRI LLC	1,665.00
07/21/22	LEXIS	49.00
07/22/22	COPIES	6.30
07/22/22	COPIES	0.10
07/22/22	PROFESSIONAL SERVICES BRI LLC	360.00



LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 7

Date	Description	Value
07/22/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/22/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/23/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	69.00
07/23/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
07/24/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/25/22	FILING FEE - 07/18/22; VENDOR: KEN AULET; INVOICE#: 071922; DATE: 7/25/2022 - FILING FEE	269.86
07/25/22	CONSULTING - VENDOR: COUNSEL PRESS LLC; INVOICE#: 0009137816; DATE: 7/5/2022 - APPELLATE PRINTING AND SERVICES	67,019.64
07/25/22	CONSULTING - VENDOR: COUNSEL PRESS LLC; INVOICE#: 0009137817; DATE: 7/5/2022 - APPELLATE PRINTING AND SERVICES	3,759.29
07/25/22	COPIES	0.10
07/25/22	COPIES	2.60
07/25/22	COPIES	0.10
07/25/22	COPIES	0.30
07/25/22	COPIES	0.20
07/25/22	COPIES	2.00
07/25/22	COPIES	0.30
07/25/22	COPIES	0.40
07/25/22	COPIES	0.10
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.10
07/25/22	COPIES	0.60
07/25/22	COPIES	2.40
07/25/22	COPIES	0.50
07/25/22	COPIES	3.00
07/25/22	COPIES	0.60
07/25/22	COPIES	2.90
07/25/22	COPIES	0.70
07/25/22	COPIES	6.10
07/25/22	COPIES	0.10
07/25/22	COPIES	3.30
07/25/22	COPIES	0.50
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10





LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 8

Date	Description	Value
07/25/22	COPIES	1.90
07/25/22	COPIES	0.20
07/25/22	COPIES	4.40
07/25/22	COPIES	0.70
07/25/22	COPIES	3.30
07/25/22	COPIES	0.20
07/25/22	COPIES	0.50
07/25/22	COPIES	0.10
07/25/22	COPIES	2.60
07/25/22	COPIES	1.10
07/25/22	COPIES	0.20
07/25/22	COPIES	3.60
07/25/22	COPIES	0.20
07/25/22	COPIES	2.90
07/25/22	COPIES	0.10
07/25/22	COPIES	2.00
07/25/22	COPIES	0.30
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.10
07/25/22	COPIES	3.10
07/25/22	COPIES	0.70
07/25/22	COPIES	3.00
07/25/22	COPIES	0.20
07/25/22	COPIES	1.70
07/25/22	COPIES	0.10
07/25/22	COPIES	3.20
07/25/22	COPIES	0.10
07/25/22	COPIES	0.60
07/25/22	COPIES	0.60
07/25/22	COPIES	11.70
07/25/22	COPIES	2.30
07/25/22	COPIES	4.90
07/25/22	COPIES	0.10
07/25/22	COPIES	1.90
07/25/22	COPIES	5.40



LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 9

Date	Description	Value
07/25/22	COPIES	0.60
07/25/22	COPIES	0.10
07/25/22	COPIES	0.20
07/25/22	COPIES	0.40
07/25/22	COPIES	0.60
07/25/22	COPIES	0.20
07/25/22	COPIES	4.40
07/25/22	COPIES	0.10
07/25/22	COPIES	2.10
07/25/22	COPIES	0.10
07/25/22	COPIES	0.40
07/25/22	COPIES	4.80
07/25/22	COPIES	0.40
07/25/22	COPIES	0.20
07/25/22	COPIES	0.70
07/25/22	COPIES	0.20
07/25/22	COPIES	0.40
07/25/22	COPIES	0.10
07/25/22	COPIES	4.00
07/25/22	COPIES	2.30
07/25/22	COPIES	1.60
07/25/22	COPIES	0.20
07/25/22	COPIES	1.20
07/25/22	COPIES	0.20
07/25/22	COPIES	3.80
07/25/22	COPIES	2.50
07/25/22	COPIES	0.80
07/25/22	COPIES	0.10
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	94.00
07/25/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/25/22	LEXIS	245.00
07/26/22	COPIES	4.60
07/26/22	COPIES	1.70
07/26/22	COPIES	1.90



LTl MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

RE: COSTS  
August 3, 2022

Page 10

Date	Description	Value
07/26/22	COPIES	0.80
07/26/22	COPIES	1.90
07/26/22	COPIES	1.80
07/26/22	COPIES	4.90
07/26/22	COPIES	0.10
07/26/22	COPIES	0.80
07/26/22	COPIES	4.90
07/26/22	COPIES	0.10
07/26/22	COPIES	9.60
07/26/22	COPIES	8.10
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	139.00
07/26/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	792.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
07/27/22	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
07/28/22	COPIES	3.90
07/31/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001173; DATE: 7/8/2022	381.49
07/31/22	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001278; DATE: 7/29/2022	691.49
<b>Total Costs</b>		<b>92,269.11</b>

#### COST SUMMARY

Description	Value
FILING FEE	269.86
CONSULTING	70,778.93
PARKING AND TOLLS	240.00
MEALS	586.00
OUTSIDE COPIES	47.00
TRANSCRIPTS	163.39
TRAVEL AGENT FEE	360.00
TRAIN TRAVEL	421.00
AIRFARE	2,198.11
MILEAGE	142.16

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE OF TALC TORT VICTIMS

Invoice 6943799

Page 11

RE: COSTS

August 3, 2022

Description	Value
TAXI	5,476.00
HOTEL	5,961.66
OVERNIGHT DELIVERY	30.00
LEXIS	294.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,268.00
PACER	468.60
EDISCOVERY HOSTING	241.00
PROFESSIONAL SERVICES BRI LLC	2,025.00
COPIES	298.40
<b>Total Costs</b>	<b>92,269.11</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL  
COMMITTEE OF TALC TORT VICTIMS  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6943799  
Date Aug 3, 2022  
Client 037381

RE: COSTS

Remittance 

---

**Balance Due: \$92,269.11**

---

To ensure proper credit to your account, please include this page with your payment.

**\*\*\*\*NEW REMITTANCE INSTRUCTIONS\*\*\*\***

Please note that our remittance instructions have changed.  
New remittance instructions are included on the remittance  
page of this invoice.  
Please update your records to reflect this change.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: 021000021  
SWIFT Code: CHASUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 760367067